## Pump Failure and Risk Dashboard

Year

2023 \

Quartei

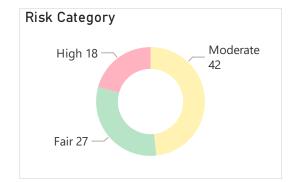




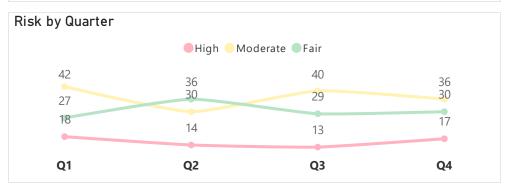
**10**Under Maintenance

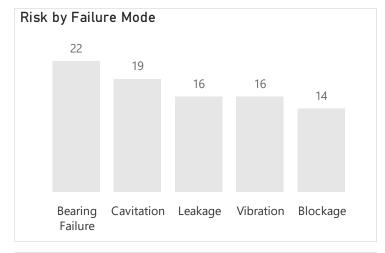
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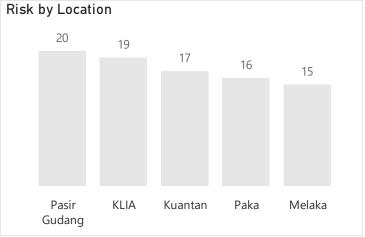
Pump Availability



Risk Matrix											
•	1 Negligible	2 Minor	3 Moderate	4 Major	5 Catastropic						
1 Rare	5	3	5	4	1						
2 Unlikely	2	3	4	7	1						
3 Possible	2	7	6	3	1						
4 Likely	3	3	3	5	3						
5 Very Likely	2 5		3	5	1						







## Pump Failure and Risk Table

Pump	Location	Failure Mode	Cause of Failure	Effect of Failure	Risk Category	Responsibility	Recommended Actions	Actual Actions Taken
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PM-248	Melaka	Leakage	Seal degradation, poor maintenance	Reduced efficiency, potential damage	Moderate	Emily Walker	Inspect and replace seals regularly	Replaced seals, improved cooling system
PM-251	Melaka	Cavitation	High suction velocity, low suction pressure	Reduced performance, possible damage	High	Emily Walker	Adjust operating conditions, check suction system	Adjusted operating conditions
PM-258	Pasir Gudang	Under Maintenance	UM	UM	UM	Mary Jane	UM	UM
PM-259	Kuantan	Blockage	Contamination in fluid,	Reduced flow, reduced	Fair	Kento Nanami	Install filters, regular	Cleaned filters, checked for

